

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: REPUBLICAN PARTY OF FLORIDA(310483)
PAMBONDI FOR ATTORNEY GENERA
420 E Jefferson St
Tallahassee, FL 32301-1818

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55497
Contract Dates: 10/31/2012-11/05/2012
Customer Order:
Linked Order:
CPE: RPOF / 3PACK / 652

Invoice Num: 1161-411871
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MCLAUGHLIN & ASSOCIATES(5617)
919 Prince St
Alexandria, VA 22314-3008
ATTN:Accounts Payable

Product Desc: EST.652 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS4 EARLY SHOW (LOCAL)	11/05/2012-11/05/2012	M	30	2	540.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	2	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:22:56 AM		MS3TV12006HD	30	540.00			
11/05/2012	Mo	06:51:30 AM		MS3TV12006HD	30	540.00			
2	CBS4 EARLY SHOW (LOCAL)	10/31/2012-11/04/2012	. . W T F . .	30	6	540.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W T F . .	6	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:11:57 AM		MS3TV12006HD	30	540.00			
10/31/2012	We	06:28:20 AM		MS3TV12006HD	30	540.00			
11/01/2012	Th	06:12:36 AM		MS3TV12007HD	30	540.00			
11/01/2012	Th	06:27:58 AM		MS3TV12007HD	30	540.00			
11/02/2012	Fr	06:13:18 AM		MS3TV12006HD	30	540.00			
11/02/2012	Fr	06:28:18 AM		MS3TV12006HD	30	540.00			
3	09:30:00-10:00:00	11/05/2012-11/05/2012	M	30	2	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30			450.00	Preempted
11/05/2012	Mo	10:25:41 AM	11/05/2012	MS3TV12006HD	30	450.00	450.00		Makegood in 10:00:00-11:00:00

Warranty - We warrant the above broadcasts were made according to the official station log.

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ATTN:Accounts Payable

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
4	09:30:00-10:00:00		10/31/2012-11/04/2012		.. W T F . .		30	3	450.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W T F . .		3		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	09:55:36 AM		MS3TV12006HD	30	450.00			
11/01/2012	Th	09:55:11 AM		MS3TV12007HD	30	450.00			
11/02/2012	Fr	09:55:18 AM		MS3TV12006HD	30	450.00			
5	PRICE IS RIGHT		11/05/2012-11/05/2012		M		30	1	1,170.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		1,170.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:58:41 AM		MS3TV12006HD	30	1,170.00			
6	PRICE IS RIGHT		10/31/2012-11/04/2012		.. W T F . .		30	3	1,170.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W T F . .		3		1,170.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	12:00:11 PM		MS3TV12006HD	30	1,170.00			
11/01/2012	Th	12:00:11 PM		MS3TV12007HD	30	1,170.00			
11/02/2012	Fr	11:59:11 AM		MS3TV12006HD	30	1,170.00			
7	NOON NEWS		11/05/2012-11/05/2012		M		30	1	900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:23:58 PM		MS3TV12006HD	30	900.00			

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8	NOON NEWS		10/31/2012-11/04/2012		.. W T F . .		30	3	900.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W T F . .		3		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	12:22:37 PM		MS3TV12006HD	30	900.00			
11/01/2012	Th	12:23:13 PM		MS3TV12007HD	30	900.00			
11/02/2012	Fr	12:24:05 PM		MS3TV12006HD	30	900.00			
9	JUDGE JUDY		11/05/2012-11/05/2012		M		30	2	720.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		2		720.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:20:01 PM		MS3TV12006HD	30	720.00			
11/05/2012	Mo	03:50:13 PM		MS3TV12006HD	30	720.00			
10	JUDGE JUDY		10/31/2012-11/04/2012		.. W T F . .		30	6	720.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W T F . .		6		720.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	03:09:57 PM		MS3TV12006HD	30	720.00			
10/31/2012	We	03:40:34 PM		MS3TV12006HD	30	720.00			
11/01/2012	Th	03:10:09 PM		MS3TV12007HD	30	720.00			
11/01/2012	Th	03:42:39 PM		MS3TV12007HD	30	720.00			
11/02/2012	Fr	03:11:52 PM		MS3TV12006HD	30	720.00			
11/02/2012	Fr	03:48:21 PM		MS3TV12006HD	30	720.00			

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11	DR PHIL	11/05/2012-11/05/2012	M	30	2	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	2	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:11:00 PM		MS3TV12006HD	30	900.00			
11/05/2012	Mo	04:40:02 PM		MS3TV12006HD	30	900.00			
12	DR PHIL	10/31/2012-11/04/2012	. . W T F . .	30	6	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W T F . .	6	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				30				Credit
10/31/2012	We	04:23:07 PM		MS3TV12006HD	30	900.00			
11/01/2012	Th	04:25:19 PM		MS3TV12007HD	30	900.00			
11/01/2012	Th	04:50:56 PM		MS3TV12007HD	30	900.00			
11/02/2012	Fr	04:20:14 PM		MS3TV12006HD	30	900.00			
11/02/2012	Fr	04:49:13 PM		MS3TV12006HD	30	900.00			
13	17:00:00-17:30:00	11/05/2012-11/05/2012	M	30	1	1,620.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	1,620.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:25:21 PM		MS3TV12006HD	30	1,620.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
14	17:00:00-17:30:00		10/31/2012-11/04/2012		..WTF..		30	3	1,620.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..WTF..		3		1,620.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:12:56 PM		MS3TV12006HD	30	1,620.00			
11/01/2012	Th	05:13:26 PM		MS3TV12007HD	30	1,620.00			
11/02/2012	Fr	05:15:32 PM		MS3TV12006HD	30	1,620.00			
15	17:30:00-18:00:00		11/05/2012-11/05/2012		M.....		30	1	1,620.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		1,620.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:43:09 PM		MS3TV12006HD	30	1,620.00			
16	17:30:00-18:00:00		10/31/2012-11/04/2012		..WTF..		30	3	1,620.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..WTF..		3		1,620.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:43:56 PM		MS3TV12006HD	30	1,620.00			
11/01/2012	Th	05:43:17 PM		MS3TV12007HD	30	1,620.00			
11/02/2012	Fr	05:42:04 PM		MS3TV12006HD	30	1,620.00			
17	18:00:00-18:30:00		11/05/2012-11/05/2012		M.....		30	1	1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:26:41 PM		MS3TV12006HD	30	1,800.00			

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18	18:00:00-18:30:00	10/31/2012-11/04/2012	. . W T F . .	30	3	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W T F . .	3	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:25:45 PM		MS3TV12006HD	30	1,800.00			
11/01/2012	Th	05:59:00 PM		MS3TV12007HD	30	1,800.00			
11/02/2012	Fr	06:25:25 PM		MS3TV12006HD	30	1,800.00			
19	CBS4 ELECTION SPECIAL	11/05/2012-11/05/2012	M	30	2	1,800.00			
1x per 1/2 hour									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	2	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:15:45 PM		MS3TV12006HD	30	1,800.00			
11/05/2012	Mo	07:53:27 PM		MS3TV12006HD	30	1,800.00			
20	ENTERTAINMENT TONIGHT	10/31/2012-11/04/2012	. . W T F . .	30	3	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W T F . .	3	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	07:28:10 PM		MS3TV12006HD	30	1,800.00			
11/01/2012	Th	07:27:16 PM		MS3TV12007HD	30	1,800.00			
11/02/2012	Fr	07:26:51 PM		MS3TV12006HD	30	1,800.00			

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Alexandria, VA 22314-3008
ATTN:Accounts Payable

Product Desc: EST.652 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
22	THE INSIDER	10/31/2012-11/04/2012	. . W T F . .	30	3	1,800.00			
<div>Week Of10/29/2012-11/04/2012MTWTFSS. . W T F . .Spots Per Week3Rate1,800.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We	07:45:14 PM		MS3TV12006HD	30	1,800.00			
11/01/2012	Th	07:45:19 PM		MS3TV12007HD	30	1,800.00			
11/02/2012	Fr	07:45:55 PM		MS3TV12006HD	30	1,800.00			
23	LATE NEWS	11/05/2012-11/05/2012	M	30	1	2,250.00			
<div>Week Of11/05/2012-11/11/2012MTWTFSSMSpots Per Week1Rate2,250.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	11:29:59 PM		MS3TV12006HD	30	2,250.00			
24	LATE NEWS	10/31/2012-11/04/2012	. . W T F . .	30	3	2,250.00			
<div>Week Of10/29/2012-11/04/2012MTWTFSS. . W T F . .Spots Per Week3Rate2,250.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We	11:24:15 PM		MS3TV12006HD	30	2,250.00			
11/01/2012	Th	11:23:39 PM		MS3TV12007HD	30	2,250.00			
11/02/2012	Fr	11:24:42 PM		MS3TV12006HD	30	2,250.00			
25	09:00:00-10:00:00	11/05/2012-11/05/2012	M	30	2	720.00			
ELECTION SPECIAL									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: REPUBLICAN PARTY OF FLORIDA(310483)
PAMBONDI FOR ATTORNEY GENERA
420 E Jefferson St
Tallahassee, FL 32301-1818

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55497
Contract Dates: 10/31/2012-11/05/2012
Customer Order:
Linked Order:
CPE: RPOF / 3PACK / 652

Invoice Num: 1161-411871
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MCLAUGHLIN & ASSOCIATES(5617)
919 Prince St
Alexandria, VA 22314-3008
ATTN:Accounts Payable

Product Desc: EST.652 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		2		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:27:49 AM		MS3TV12006HD	30	720.00			
11/05/2012	Mo	09:54:16 AM		MS3TV12006HD	30	720.00			
26	BLUE BLOODS		10/31/2012-11/04/2012		. . . . F . .		30	1	5,850.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . F . .		1		5,850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	10:32:25 PM		MS3TV12007HD	30	5,850.00			
27	18:00:00-18:30:00		10/31/2012-11/04/2012		. . . . . S .		30	2	1,800.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . . S .		1		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			1,800.00	Preempted
11/03/2012	Sa	12:20:27 AM	11/03/2012	MS3TV12006HD	30	1,800.00	1,800.00		Makegood in 23:54:41-00:29:45
28	CBS SUNDAY MORNING		10/31/2012-11/04/2012		. . . . . S		30	2	2,070.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . . S		2		2,070.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	09:08:34 AM		MS3TV12006HD	30	2,070.00			
11/04/2012	Su	10:29:26 AM		MS3TV12006HD	30	2,070.00			

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WFOR-TV

INVOICE

For: REPUBLICAN PARTY OF FLORIDA(310483)
PAMBONDI FOR ATTORNEY GENERA
420 E Jefferson St
Tallahassee, FL 32301-1818

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55497
Contract Dates: 10/31/2012-11/05/2012
Customer Order:
Linked Order:
CPE: RPOF / 3PACK / 652

Invoice Num: 1161-411871
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MCLAUGHLIN & ASSOCIATES(5617)
919 Prince St
Alexandria, VA 22314-3008
ATTN:Accounts Payable

Product Desc: EST.652 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
29	18:00:00-18:30:00		10/31/2012-11/04/2012	 S		30	2	1,800.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			1,800.00	Preempted	
11/04/2012	Su	12:06:50 AM	11/04/2012	MS3TV12006HD	30	1,800.00	1,800.00		Makegood in 23:34:22-00:08:50	
30	18:26:00-18:26:00		11/01/2012-11/01/2012		. . . T . . .		30	1	0.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . T . . .		1		0.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	06:26:00 PM		MS3TV12007HD	30	0.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		67		85,050.00		12,757.50	72,292.50	4,050.00	4,050.00	0.00

Billing Notes
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



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P.O. BOX 905891

CHARLOTTE, NC 28290-5891

CBS TELEVISION STATIONS

WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55497

Contract Dates: 10/31/2012-11/05/2012

Customer Order:

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Page 10 of 10

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12/11/2012

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Billing Notes

Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV (305) 591-4444	Gross Billing	85,050.00
		Trade Value	0.00
		Agency Commission	12,757.50
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	72,292.50

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